GRiPP
ADVISORY

iNTERNAL AUDIT

And other related Internal Control Services

"Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an organisation's operations. It helps an organisation accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes." - The Institute of Internal Auditors

Who We Are

As advisors to management, we act as the right hand of the Board of Directors through the Audit Committee by giving assurance on the organisations ability to meet its objectives, its governance, risk and controls.

We often have input into:

- Strategic planning
- Market analysis
- Compliance
- Change management
- Use of Information Technology in the ever evolving audit universe

Why Choose Us

Approach

Our approach to providing Internal Audit services, which has evolved over time, complies with the IIA Standards.

Consulting Expertise

We continue to adapt to change based on our clients current and future needs.

Rapid Value Creation

We strive to become specialists within your industry and sector so that we remain the forefront of any business changes.

Objective

To provide you with a combination of risk based and compliance based Internal Audit assurance in a cost-effective manner.

Our Services

Internal Audit Sourcing Models

- Managing risks affecting strategic and operational objectives.
- We partner with management, boards and other third party service providers to manage and achieve compliance objectives.
- Outsourced and co-sourced internal auditing.
- Secondment of resources.

Internal Audit Reviews

1. **Compliance reviews**
   Identify level of compliance with Rules and Regulations or Standard Policies and Procedures.
2. **Operational risk-based reviews**
   Address specific areas of risk and concern through strategic and operational risk identification processes.
3. **Internal financial control reviews**
   Co-ordinated assurance between EA and IA.
4. **Follow-up reviews**
   Determine the status of the control environment.
5. **Issue tracking**
   We have access to various automated issue tracking tools which allow for a more efficient monitoring process to determine the implementation status.
6. **Data analytics and continuous auditing**
   We have a team of IT specialists who utilise various data analytics methods and tools to identify patterns, fluctuations and correlations from predetermined outcomes.

CONTACT US NOW

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